CERTIFICATE

To the Clerk of JEWELL COUNTY, State of Kansas

We, the undersigned, officers of

CITY OF BURR OAK

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2018; and

(3) the Amount(s) of 2017 Ad Valorem Tax are within statutory limitations.

(3) the A	mount(s) of 2017 A	id valore		018 Adopted Budge	it .
			Ī	Amount of	County
		Page	Budget Authority	2017 Ad	Clerk's
Table of Contents:		No.	for Expenditures	Valorem Tax	Use Only
Computation to Determine Limit	for 2018	2			
Allocation of MVT, RVT, and 1	6/20M Vehicle Tax				
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
		<u> </u>			
Fund	K.S.A.				
General	12-101a	7	51,285	15,781	23.964
Debt Service	10-113				
Library	12-1220				
i i					
					/
				-W	
Special Highway	·····	8	15,053		
Water		8	45,000		
Sewer		9	26,000		
Gen - Cap Out Equip Fund		9	19,308		
Water - Cap Out Equip Fund		10	41,840		
Sewer - Cap Out Equip Fund		10	14,721	······································	· · · · · · · · · · · · · · · · · · ·
Sp Bldg Cap Out Equip Fund	N" AI	11	25,300		
		11	25,500		
· · · · · · · · · · · · · · · · · · ·					·
					
		-			

Totals		xxxxxx	238,507	15 701	2 711-1
Election Required - Review HB2	000 Tomplete	XXXXXX	238,307	15,781	23.464
Budget Summary	oso rempiate.				County Clerk's Use Onl
		12			658,541
Neighborhood Revitalization Reb	oate	l	f		Nov 1, 2017 Total
A cointed buy		~ 5	7 / / /		Assessed Valuation
		CM	to Stown M. M.	}.	
Assisted by:		1/// 1			
Debbie Patak		_////	Co-19MLOS (Mayors	1	····
Debbie Patak City Clerk	·	_//W g	bl. la. 1	' 	
Debbie Patak City Clerk Address:		_/fb/l Gne	Underwood con	nl	
Debbie Patak City Clerk	— — —	-//W Due -) /	Underwood Con	n <u>l</u>	
Debbie Patak City Clerk Address: P.O. Box 22 Burr Oak KS 101093		IIII Gne Zal	Underwood Com	n <u>l</u> 2	
Debbie Patak City Clerk Address: P.O. Box 22 Burr Oak KS 101093	56 mail.com	Ille Gre Fal	Underwood Com	m <u>l</u>	
Debbie Patak City Cherk Address: P.O. Box 22 Burr Oak KS lelogs Email: burroakKs@g	· ·	Jul Gne Zal	Underwood Com	m <u>l</u>	
Debbie Patak City Clerk Address: P.O. Box 22 Burr Oak KS 101093	mail.com	Ine Ine	Underwood Com	n <u>l</u> 2	
Debbie Patak Ci Ty Cherk Address: P. O. Box 22 Burr Oak KS loby: Email: burroakKs@g	· ·	In Sine	Underwood Com	m <u>l</u>	

Amount of Levy

CITY OF BURR OAK 2018

Computation to Determine Limit for 2018

	. Total tax levy amount in 2017 budget	+ \$	
2	. Debt service levy in 2017 budget	- \$	
3	. Tax levy excluding debt service	\$	
	2017 Valuation Information for Valuation Adjustments		
4	. New improvements for 2017:	_	
_	1		
3	. Increase in personal property for 2017: 5a. Personal property 2017 +		
	5b. Personal property 2016 -		
	5c. Increase in personal property (5a minus 5b) + (Use Only if > 0)		
6.	Valuation of annexed territory for 2017:		
•	6a. Real estate +		
	6b. State assessed +		
	6c. New improvements		
	6d. Total adjustment (sum of 6a, 6b, and 6c) +		
7.	Valuation of property that has changed in use during 2017:		
8.	Total valuation adjustment (sum of 4, 5c, 6d &7)		
9.	Total estimated valuation July 1, 2017		
10.	Total valuation less valuation adjustment (9 minus 8)	_	
11.	Factor for increase (8 divided by 10)	_	
12.	Amount of increase (11 times 3)	+ \$	
13.	2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$	
14.	Debt service levy in this 2018 budget		· ·
15.	2018 tax levy, including debt service, prior to CPI adjustment (13 plus 14)	_	
16.	Consumer Price Index for all urban consumers for calendar year 2016	P-fraction.	1.4%
17.	Consumer Price Index adjustment (3 times 16)	\$	
18.	Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication'		
	or adoption of a resolution prior to adoption of the budget (15 plus 17)	\$	

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and

attach a copy of the published notice to this budget.

In no event will such resolution or published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds	Ad Valorem Levy		Al	location for Year 2	2018	
for 2017	Tax Year 2016	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	15,436	3,928	89	244	455	27
Debt Service						
Library						
				-		
						
			-			
			· · · · · · · · · · · · · · · · · · ·			
· · · · · · · · · · · · · · · · · · ·				···		
					·····	
TOTA!	15.426	2.020	00			
TOTAL	15,436	3,928	89	244	455	27

County Treas Motor Vehicle Estimate	3,928				
County Treas Recreational Vehicle Estimate		89			
County Treas 16/20M Vehicle Estimate			244		
County Treas Commercial Vehicle Tax Estimate				455	
County Treas Watercraft Tax Estimate			_		27
					,
Motor Vehicle Factor	0.25447				
Recreational Vehicle	Factor	0.00577			
	16/20M Vehicle F	actor	0.01581		
	Co	ommercial Vehic	le Factor	0.02948	
		W	atercraft Factor		0.00175

2018

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
		:			
			:		

				<u> </u>	
	· · · · · · · · · · · · · · · · · · ·	!			
			**		
			***		•.
	**************************************				***************************************
	Totals	0	0	0	
	Adjustments*	<u> </u>			
* * * *	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

2018

STATEMENT OF INDEBTEDNESS

CITY OF BURR OAK

	Date	Date	Interest		Beginning Amount			Amo	Amount Due	Amor	Amount Due
Type of	oť	Jo	Rate	Amount	Outstanding	Date Due	Due	20	2017	20	2018
Debt	Issue	Retirement	%	Issued	Jan 1,2017	Interest	Principal	Interest	Principal	Interest	Principal
Obl		-									
NONE											
					-						
Total G.O. Bonds					0			0	0	0	0
Revenue Bonds:									*****		
							*				
Total Revenue Bonds					c					•	
Other:					>					>	>
I otal Other					0			0	0	0	0
Total Indebtedness					0			0	0	0	0

2018

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

				Total			
		Lerm of	Interest	Amount	Principal	Payments	Payments
	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1 2017	2017	2018
NONE							-
						-	
Totals					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY Adopted Budget Prior Year

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	3,509	11,965	14,631
Receipts:			
Ad Valorem Tax	15,237	15.436	xxxxxxxxxxxxxxx
Delinquent Tax	234		
Motor Vehicle Tax	3,924	4,164	3,928
Recreational Vehicle Tax	102	96	89
16/20M Vehicle Tax	333	308	244
Commercial Vehicle Tax	455	260	455
Watercraft Tax	39	28	27
Gross Earning (Intangible) Tax	1,572	1,685	1,552
LAVTR	1,372	1,063	
City and County Revenue Sharing			0
Mineral Production Tax			0
Local Alcoholic Liquor			
Compensating Use Tax			
Local Sales Tax			
Franchise Tax	5,326	5,500	6,000
Licenses	71	75	0
State of KS - Sales Tax	7,921	8,000	8,000
Dane Hansen Grant	2,444	3,300	
A A Market Marke			
4 2			
- Ajulius			
In Lieu of Taxes (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	1,968	2,064	1,200
Does miscellaneous exceed 10% Total Rec			
Total Receipts	39,626	40,916	21,495
Resources Available:	43,135	52,881	36,126

FUND PA	AGE - G	ENERAL
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Resources Available: 43,135 52,881 36,126		1		
Expenditures:				
Office & Other Office & Other Utilities 13,034 13,050 16,066 Equipment Expense 2,010 1,454 8,077 Dane Hansen Grant 0 0 0 0 0 0 0 0 0 0 0 0 0		43,135	32,881	30,120
Utilities		16 126	20,000	27 150
Equipment Expense				
Dane Hansen Grant				
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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			· · · · · · · · · · · · · · · · · · ·	0
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Cash Forward (2018 column)	Sub-Total detail page	51,170	30,230	31,263
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Cash Forward (2018 column) Cash Forward (2018 column) Miscellaneous Does miscellaneous exceed 10% Total Exp Total Expenditures 31,170 38,250 51,286 Unencumbered Cash Balance Dec 31 11,965 14,631 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Cash Forward (2018 column) Cash Forward (2018 column) Miscellaneous Does miscellaneous exceed 10% Total Exp Total Expenditures 31,170 38,250 51,286 Unencumbered Cash Balance Dec 31 11,965 14,631 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
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Does miscellaneous exceed 10% Total Exp				
Total Expenditures 31,170 38,250 51,286 Unencumbered Cash Balance Dec 31 11,965 14,631 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	the same and the s			
Unencumbered Cash Balance Dec 31 11,965 14,631 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		31,170	38,250	51,285
Non-Appropriated Balance Total Expenditure/Non-Appr Balance Tax Required Delinquent Comp Rate: 4.1% 622				
Non-Appropriated Balance Total Expenditure/Non-Appr Balance Tax Required Delinquent Comp Rate: 4.1% 622	2016/2017/2018 Budget Authority Amount:			51,285
Tax Required 15,159 Delinquent Comp Rate: 4.1% 622				
Delinquent Comp Rate: 4.1% 622		Total Expendit	ure/Non-Appr Balance	51,285
· · · · · · · · · · · · · · · · · · ·			Tax Required	15,159
Amount of 2017 Ad Valorem Tax 15,78				622
		Amount of	2017 Ad Valorem Tax	15,781

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Expenditures	Actual for 2016	Estimate for 2017	Year for 2018
Expenditures:	*****		···, ·
Office & Other			
Salaries	16,126	20,000	27,150
Contractual	,	,	
Commodities			
Capital Outlay			

Total	16,126	20,000	27,150
Utilities			
Salaries	13,034	13,050	16,060
Contractual			•
Commodities			**************************************
Capital Outlay	•		
Total	13,034	13,050	16,060
Equipment Expense		,	,
Salaries	2,010	1,454	8,075
Contractual			<u> </u>
Commodities			
Capital Outlay			
Total	2,010	1,454	8,075
Dane Hansen Grant			•
Salaries		3,746	
Contractual		TO A TANK	
Commodities			***************************************
Capital Outlay			
Total	0	3,746	0
Salaries			
Contractual			
Commodities			
Capital Outlay	,		
Total	0	0	0
			
Salaries		·	
Contractual			
Commodities		·	
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
			
Salaries			
Contractual			· · · · · · · · · · · · · · · · · · ·
Commodities		111111111111111111111111111111111111111	1141
Capital Outlay	-7441		
Total	0	0	0
			19400
Page Total	31,170	38,250	51,285
(Note: Should agree with general gub totals		,	2.7.00

(Note: Should agree with general sub-totals.)

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	6,404	10,793	10,583
Receipts:			
State of Kansas Gas Tax	4,389	4,490	4,470
County Transfers Gas		0	(
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	4,389	4,490	4,470
Resources Available:	10,793	15,283	15,053
Expenditures:			
Street Repairs & Maintenance	0	4,700	15,053
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	4,700	15,053
Unencumbered Cash Balance Dec 31	10,793	10,583	(
2016/2017/2018 Budget Authority Amount:	4,939	10,200	15,053

	Prior Year	Current Year	Proposed Budget
Water	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	25,845	31,105	32,409
Receipts:			
Water Customers	34,111	45,304	46,304
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	34,111	45,304	46,304
Resources Available:	59,956	76,409	78,713
Expenditures:			
Salaries - Office & Other	7,704	14,000	14,000
Utilities	11,791	20,000	21,000
Equipment Expense	9,356	10,000	10,000
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	28,851	44,000	45,000
Unencumbered Cash Balance Dec 31	31,105	32,409	33,713
2016/2017/2018 Budget Authority Amount:	47,000	44,000	45,000

FUND PAGE FOR FUNDS WITH NO TAX LEVY Adopted Budget Price

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	17,003	23,129	16,929
Receipts:			
Sewer Customers	15,806	16,800	17,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	15,806	16,800	17,000
Resources Available:	32,809	39,929	33,929
Expenditures:			
Salaries - Office & Others	6,928	13,000	13,500
Utilities	2,300	2,000	2,500
Equipment Expense	452	8,000	10,000
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	9,680	23,000	26,000
Unencumbered Cash Balance Dec 31	23,129	16,929	7,929
2016/2017/2018 Budget Authority Amount:	25,000	23,000	26,000

	Prior Year	Current Year	Proposed Budget
Gen - Cap Out Equip Fund	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	19,089	19,162	19,235
Receipts:			
Interest on Idle Funds	73	73.	73
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	73	73	73
Resources Available:	19,162	19,235	19,308
Expenditures:			
Equipment Updates/Repairs			19,308
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	19,308
Unencumbered Cash Balance Dec 31	19,162	19,235	19,500
2016/2017/2018 Budget Authority Amount:	19,186	19,235	19,308

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water - Cap Out Equip Fund	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	31,711	34,731	38,135
Receipts:			
Water Customers	2,918	3,300	3,600
	100		10-
Interest on Idle Funds	102	104	105
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	3,020	3,404	3,705
Resources Available:	34,731	38,135	41,840
Expenditures:			
Equipment Update/Repairs			41,840
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	41,840
Unencumbered Cash Balance Dec 31	34,731	38,135	0
2016/2017/2018 Budget Authority Amount:	35,000	38,281	41,840

	Prior Year	Current Year	Proposed Budget	
Sewer - Cap Out Equip Fund	Actual for 2016	Estimate for 2017	Year for 2018	
Unencumbered Cash Balance Jan 1	14,530	14,593	14,656	
Receipts:				
*.				
Interest on Idle Funds	63	63	65	
Miscellaneous	05	03	03	
Does miscellaneous exceed 10% Total Rec				
Total Receipts	63	63	65	
Resources Available:	14,593	14,656	14,721	
Expenditures:				
Equipment Update/Repairs			14,721	
Cash Forward (2018 column)				
Miscellaneous				
Does miscellaneous exceed 10% Total Exp				
Total Expenditures	0	0	14,721	
Unencumbered Cash Balance Dec 31	14,593	14,656	0	
2016/2017/2018 Budget Authority Amount:	14,608	14,654	14,721	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sp Bldg Cap Out Equip Fund	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	17,967	27,301	25,804
Receipts:			
Building Rents/Donations	1,950	4,000	5,000
Dane Hansen Grant	8,500	10,000	15,000
Interest on Idle Funds	30	30	30
Miscellaneous		1,500	2,100
Does miscellaneous exceed 10% Total Rec			
Total Receipts	10,480	15,530	22,130
Resources Available:	28,447	42,831	47,934
Expenditures:			
Building Updates/Repairs/Supplies	30	2,200	5,000
Utilities	1,116	1,327	3,000
Dane Hansen Grant		13,500	15,000
Cash Forward (2018 column)			
Miscellaneous			2,300
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,146	17,027	25,300
Unencumbered Cash Balance Dec 31	27,301	25,804	22,634
2016/2017/2018 Budget Authority Amount:	17,974	17,027	25,300

	Prior Year	Current Year	Proposed Budget
0	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	0	0	C
Receipts:			
·	0		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2016/2017/2018 Budget Authority Amount:	0	0	0

NOTICE OF BUDGET HEARING

The governing body of

CITY OF BURR OAK

will meet on August 1, 2017 at 8:00 P.M. at Burr Oak Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at by calling 785-647-5351 leave a message and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual	for 2016	Current Year Estim	ate for 2017	Propos	ed Budget for 2018	
		Actual		Actual	Budget Authority	Amount of 2017	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	31,170	27.283	38,250	25.595	51,285	15,781	23.963
Debt Service							
Library							
G '111'1							
Special Highway	20054		4,700		15,053		
Water	28,851		44,000		45,000		
Sewer	9,680		23,000		26,000		
Gen - Cap Out Equip Fund					19,308		
Water - Cap Out Equip Fund					41,840		
Sewer - Cap Out Equip Fund Sp Bldg Cap Out Equip Fund	1.146		4.7.0.7		14,721		
Sp Blag Cap Out Equip Fund	1,146		17,027		25,300		
							-
Totals	70,847	27.283	126,977	25.595	238,507	15 701	22.062
Less: Transfers	70,847	21,203	120,977	23.393	238,307	15,781	23,963
Net Expenditure	70,847	<u> </u> -	126,977		238,507		
Total Tax Levied	16,125	F	15,436				
Assessed	10,125	<u> </u>	13,430		XXXXXXXXXXXXXXXX		
Valuation	591,026		603,092		658,549		
Outstanding Indebtedness,	,	L	003,072	l	030,349		
January 1,	<u>2015</u>		<u>2016</u>		2017		
G.O. Bonds	0	Γ	0	1	0		
Revenue Bonds	0	<u> </u>	0	ļ	0		
Other	0		0	ľ	0		
Lease Purchase Principal	0.		0	ŀ	0		
Total	0	-	0	ļ	0		
*Tax rates are expressed in m	ills	<u> </u>		Ŀ			

Debbie Patak

City Official Title: City Clerk

AFFIDAVIT OF PUBLICATION JEWELL COUNTY RECORD

STATE OF KANSAS, JEWELL COUNTY, SS:

Additional first duly sworn, deposes and says: I am Additional first duly sworn, depose and says: I am Additional first du

Said newspaper, formerly known as the Jewell County Post, is published, at least 50 times a year and has been published continuously and uninterruptedly in said county for a period of more than five years prior to the first publication notice; and has been admitted at the post office of Mankato in said county as periodical class.

That the attached notice is a true copy the	nereof and was published	in the regular and
entire issue of said newspaper for	consecutive weeks	s, the first publica-
tion thereof being made on the	day of Jally	,20
with subsequent publications being made	e on the following dates:	
Second publication on the	day of	_,20
Third publication on the	day of	_,20
Fourth publication on the	day of	_, 20
Fifth publication on the	day of	_,20
Sixth publication on the	day of	_,20
Signed Hall Hall Subscribed and sworn to before me on the	May day of Vu	
	Total Publication Fees \$	
Notary Public		

NOTARY PUBLIC - State of Kensas

PHILIP MENHUSEN
My Appt. Exp. 7-7-18

3 x6/4

MICO

NOTICE OF BUDGET HEARING

The governing body of CITY OF BURR OAK will meet on August 1, 2017 at 8:00 p.m. at the
Burr Oak Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available by calling 785-647-5351 leave a message and will be available at this hearing.

hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	2016				11.43 A A T	Proposed Budget 2018			
Funds	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorom Tax	Est. Tax		
General	31,170	27.283	38,250	25,595		15.781			
Debt Service	100		Sale Contract	101130.00X	11444	13.761	23.963		
Library		1000	A. Visas Suicero	7 2 49 2		2. A 10.00	+		
Special Highway			4,700	202.243	15,053		100000000000000000000000000000000000000		
Water	28,851	FF288387	44,000		45,000				
Sewer	9,680	\$ 4 (\$ E) 1	23,000	71,2142,21	26,000	TO A STATE STATE OF THE STATE O	200		
GenCap Out-Equip Res Fund		1.5.4	10 m 2000	2.427 96 1 76 1 1 1 2.50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19,308		\$100 de 1		
Water Cap Out Equip Res Fu		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			41,840	A Secretary of the Control of the Co	Maria Same		
Sewer Cap Out Equip Res Fu		200 S S S S			14,721	The State of			
Sp Bldg Cap Out-Equip Fund	1,146		17,027			Control Control Control			
					25,300				
Totals	70,847	27.283	126,977	25.595	229 507	7 7 704			
Less: Transfers	0	384 (1986) S	120,577	40,090	238,507	15,781	23.963		
Net Expenditure	70,847		126,977	- F	220 505				
Total Tax Levied	16,125	in t	15,436	300 F	238,507				
Assessed Valuation	591,026	· · · · · · · · · · · · · · · · · · ·	603,092	, ' ' '	XXXXXXXXXXXX	有的 有有的是(4)	1945 g +		
Outstanding Indebtedness,				L	658,549				
Jan 1	2015		2016		gritabasi an inter				
G.O. Bonds	01	Г	And the second second second second	<u>ئ</u>	2017	太大法 对形	As Say Superior		
Revenue Bonds	0	H	0	- A	0				
Other	0	H			<u> </u>				
Lease Purchase Principal	0	,	0		. 0				
		1.1.2	A A PART OF THE	高级产品 计	10		1.712.3		
Total	s 200 O		െ		-	한 동이는 사람이 살아 되었다.			

Debbie Patak

City Official Title: City Clerk